

Amber Wright

From: Alfreda Tillman Bester
Sent: Tuesday, October 25, 2016 9:39 AM
To: Dora Thomas
Subject: RE: 2000172305 Family Values Resource Institute June & May Invoice Balances

Thanks, Dora.

Alfreda Tillman Bester, MBA, JD
Assistant Secretary of Family Support
Louisiana Department of Children & Family Services
627 N. Fourth Street
Baton Rouge, LA 70802
225-342-3877

-----Original Message-----

From: Dora Thomas
Sent: Tuesday, October 25, 2016 9:23 AM
To: Alfreda Tillman Bester
Cc: Dora Thomas
Subject: FW: 2000172305 Family Values Resource Institute June & May Invoice Balances

FYI

-----Original Message-----

From: Jeanine LeBlanc
Sent: Tuesday, October 25, 2016 8:08 AM
To: Dora Thomas
Subject: FW: 2000172305 Family Values Resource Institute June & May Invoice Balances

-----Original Message-----

From: Barbara J Thomas [mailto:barbarat@family-values.org]
Sent: Thursday, August 11, 2016 12:46 PM
To: Jeanine LeBlanc; Dora Thomas
Cc: latoshai@fvri.org; michael; James Vidacovich; Kim Matherne; Julie Starns
Subject: Fwd: 2000172305 Family Values Resource Institute June & May Invoice Balances

Hey Jeanine and Dora,

I was told by accounting that I made a mistake on my invoice. Sorry for that mistake! Latosha is on maternity leave and it's taking me a little bit to learn some of this.

Please decrease the June reimbursement balance by \$4,000. I am told that we have received one of the \$4,000.000 reimbursement already.

Did you receive the information included in this email and will we be receiving reimbursement balances before August 15th?

Thanks
Barbara

----- Forwarded message from Barbara J Thomas <barbarat@family-values.org> -----

Date: Tue, 09 Aug 2016 18:08:51 +0000

From: Barbara J Thomas <barbarat@family-values.org>

Subject: Re: 2000172305 Family Values Resource Institute June & May Invoice Balances

To: Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>, Dora Thomas <Dora.Thomas.DCFS@la.gov>, James Vidacovich <James.Vidacovich.DCFS@la.gov>

Cc: latoshai@fvri.org, michael@fvri.org, crt854 <crt854@aol.com>

Hello Jeanine and Dora,

We are in receipt of our recent reimbursements of the following in the total amount of \$51,169.96. Thank You!

April Supplement - \$26,105.66

May Supplement - \$505.66

June Invoice - \$24,558.64

I am attaching proof of payment for the balance amounts in May and June as follows:

May Supplement - \$24,650.00

- Subcontractors/\$22,400.00 + Evaluation/Public Relations/\$2,250.00

June Invoice - \$27,051.21

- Subcontractors/\$19,042.18 + Auditor/\$8,000.00 + Postage/\$9.03

If you need additional information, please let me know.

Thanks
Barbara Thomas

Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

> Ms. Thomas:

>

> I am completing review of your June invoice.

>

> During a phone conversation last week, you stated you had not yet paid
> your subcontractors. Have you paid this expense yet?

>

> j

>

> -----Original Message-----

> From: Barbara J Thomas [mailto:barbarat@family-values.org]

> Sent: Wednesday, July 27, 2016 2:08 PM

> To: Jeanine LeBlanc
 > Subject: Re: 2000172305 Family Values Resource Institute June invoice
 >
 > Hey Jeanine,
 >
 > Attached please find the following Proof of Payments:
 >
 > Entergy - \$140.01
 > GBP Direct - \$36.03
 > Lamar - \$2,700
 > Resource & Fund Development - \$2,250
 >
 > Auditor - \$8,000
 > (For the June Billing; \$4,000 for 6/15/16 and \$4,000 for 6/30/16
 >
 > Thanks
 > Barbara
 >
 >
 >
 >
 >
 >
 > Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
 >
 >> Ms. Thomas:
 >>
 >>
 >>
 >> I am reviewing the June 2016 invoice. I did not find verification of
 >> payment of the following:
 >>
 >> · Entergy (you requested reimbursement of \$140.01)
 >>
 >> · GBP Direct (you requested reimbursement of \$36.03)
 >>
 >> · Lamar \$2,700.00
 >>
 >> · Resource & Fund Development LLC \$1,333.33 and \$916.67
 >>
 >>
 >>
 >> Since our deadline to process SFY 2016 invoices is the end of this
 >> week, please email the verification to me on or before Wednesday,
 >> July 7, 2016, or I will process the invoice without these amounts.
 >>
 >>
 >>
 >> Please let me know if you have any questions.
 >>
 >>
 >>

>> Thank you.

>>

>>

>>

>> Jeanine LeBlanc

>> Jeanine LeBlanc

>> ES Program Consultant

>> Dept. Children and Family Services

>> 627 North Fourth Street, 5-321

>> Baton Rouge, LA 70802

>> Jeanine.LeBlanc@la.gov<mailto:Jeanine.LeBlanc@la.gov>

>> Office 225-342-5417

>> Fax 225-342-2536

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>

> --

> Barbara J Thomas

> Director, The Women's Help Center/LA Alliance For Life

> 225-359-9001 O

> 225-355-2742 F

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Barbara J Thomas

Director, The Women's Help Center/LA Alliance For Life

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----- End forwarded message -----

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Barbara J Thomas

Director, The Women's Help Center/LA Alliance For Life

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